



**CONTRACT AWARD SHEET  
DEPARTMENT OF PROCUREMENT MANAGEMENT**

*Bid No. 5731-1/22  
Award Sheet*

**PROCUREMENT MANAGEMENT SERVICES DIVISION**

BID NO.: **5731-1/22**

PREVIOUS BID NO.: **5731-3/11-3**

TITLE: **SUPPLY OF NATURAL GAS**

CURRENT CONTRACT PERIOD: **05/01/2012** through **04/30/2017**

Total # of OTRs: **1**

**MODIFICATION HISTORY**

*Bid No. 5731-1/22*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **Yes**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

**No** Full Federal Funding

**No** Performance Bond

**No** Small Business Enterprise (SBE)

**No** PTP Funds

**No** Partial Federal Funding

**Yes** Insurance

Miscellaneous:

REQUISITION NO.: **RQWS1100015**

PROCUREMENT AGENT: **CROCKETT, SHERRY**

PHONE: 305 375-4693

FAX: 305 375-4407

EMAIL: **CROCKET@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT  
PROCUREMENT MANAGEMENT SERVICES DIVISION

VENDOR NAME: PENINSULA ENERGY SERVICES COMPANY INC  
 DBA:  
 FEIN: 202017183 SUFFIX : 01 33881  
 STREET: 10156TH ST NW CITY: WINTER HAVEN ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY: AS NEEDED  
 PAYMENT TERMS: NET45 TOLL PHONE: -

**VENDOR INFORMATION:**

Local Vendor: No

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

|            |                            |                  |    |           |    |
|------------|----------------------------|------------------|----|-----------|----|
| SBE        | No                         | Set Aside        | No | Bid Pref. | No |
| Micro Ent. | No                         | Selection Factor | No | Goal      | No |
| Other:     | Vendor Record Verified? No |                  |    |           |    |

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**Vendor Contacts:**

| Name         | Phone1       | Phone2 | Fax          | Email Address            |
|--------------|--------------|--------|--------------|--------------------------|
| BILL HANCOCK | 863-292-2919 | -      | 863-299-2946 | BHANCOCK@PESCOENERGY.COM |

**Details:**

**ITEMS AWARDED Section:**

| Item # | Description | Qty      | Unit Price |
|--------|-------------|----------|------------|
| 1      | NATURAL GAS | 8,349,00 | 0.0780     |

**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: No DPM Award: Yes  
 BCC Date: 03/06/2012 DPM Date: 01/11/2012

Contract Amount: \$ 46,000,000.00

Additional Items Allowed: YES Agenda Item No.: 8F3 (120098)

Special Conditions:

**BPO INFORMATION Section:**

|   |                     |  |
|---|---------------------|--|
| 1 | <b>ABCW1200510</b>  |  |
|   | <b>Commodity ID</b> | <b>Commodity Name</b>                  |
|   | 906-36              | GAS SYSTEM SERVICES (PROPANE, NATURAL, |
|   | <b>Department</b>   | <b>Department Allocation</b>           |
|   | WS                  | \$46,000,000.00                        |

**End of BPO Information Section**